18.

P-34

1887-88
(G. M)

File No 13
Sh. 1-16.

B.

Expenditure incurred in Connection with H. H. The Maharaja's Visit to Madras & Kolar.

(General Serial No. 31)

1888.9 511

From

The Chief Secretary.

To

The Comptroller in Mysore

Dated 5 April 1889.
Despatched

Received

Enclosures No.

General No.
No.

Forwards herewith for adjustment a list of charges on account of Office contingencies and Carriage hire incurred by B Ramakrishnaiah, Clerk Dewan's Office, while on duty at Madras in connection with the Camp of H. H. the Maharaja of Mysore.

By order,

Chief Secretary.

(General Serial No. 50.)

1888-9.

From

The Chief Secretary to the Dewan of Mysore.

To The Dy Commissioner in charge of the Dy Treasury, Mysore.

Dated Camp Mysore 26th March.

Despatched

Received

Enclosures No. One Receipt

Camp ~~General~~ No. 2124 & 2125
~~No.~~

Requests that an advance of Rs 300/- (Three hundred only) may be made on account of Camp expenses of the Dewan's Office. The advance will be adjusted in due course in communication with the Camptrattor.

By Order

Chief Secretary.

No. 2125

Copy forwarded to the Camptrattor in Mysore for information

By Order

Chief Secretary.

(General Serial No. 30)

1885.

From

To The Comptroller rajas

Dated 9 3 August.

Despatched

Received

Enclosures No. one

General No. 3323

No. 109

Requests that a sum of Rupees (200) Two Hundred only may be advanced from the Mysore Treasury to D. Sharbah on account of expenses to be incurred in Connection with H.H. the Maharajahs visit to the Kolar Gold Fields to be adjusted hereafter. The usual receipt is enclosed.

By order

Secretary.

9
A. 24

General L

No.

From

345

To 6

Dated 13/8/86

Despatched

Received

Enclosures No. One

General No. 3453

No. 214

Has the honour to request that an advance of Rs. (100) one hundred may as per accompanying Receipt, be made for exchanges on account of H. H. the Emperor's visit to Kolar.

Obt

9

A. 24

(General Serial No. 30)

draft

188 .

From The Under Secretary

To The Municipal Commissioner Bangalore

Dated 20 August 188.

Despatched

Received

Enclosures No.

General No. 3749

No. 333

Requests that an advance of Rs (100) one hundred may be sent per bearer as per accompanying Receipt.

Rs.

E. E. To be paid to D. Eshakinga

1
A. 23

General Serial No 31,)

1889.

51

From

To The Comptroller
in Ch Mysore Treasury

Dated 7 — 1 — 89

Despatched

Received

Enclosures No. 1

General No. 6195
No. 469

Requests that a sum of Rupees (350) Three Hundred and fifty only may be arranged to D. Sopanbingar of this Place for Expenditure in Connection with ~~the Durbar~~ H. H.'s visit to Madras, to be adjusted hereafter. The usual receipt is enclosed

By

Yours

13. 4. 89.

518

My dear Sir..

I send you herewith two original lists with one abstract list draft (the last one with 17 vouchers the last to the Comptroller): I enclose also original bill with Dewan Bahadur's initials together with a revised draft as per your suggestion: Please have the needful done: I have not taken the advance of Pay for which a Bill was made up & passed by the undersigned: When you cash the Bill you may send the money with the said list as it covers the advance set down against my

His Highness the Maharaja's Visit to Madras & Ootacamund

(General Serial No. 30.)

1888. 89 SG

From

The Chief Secretary

To

The Comptroller in Mysore

Dated 8 April 1889.

Despatched

Received

Enclosures No.

General No.

No.

+ with Seventeen vouchers

Forwards herewith for adjustment a +list of Charges on account of Office contingencies and Carriage hire incurred by B. Rama-krishna Row, Clerk Dewan's Office, while on duty at Madras in connection with the Camp of H. H. the Maha Rajah of Mysore: out of the Sum of Rs 375-1-0 referred to in the list, Rs 77-8-0 are herewith ~~remitted~~ forwarded in cash: ~~Indent remitted~~ This amount as well as the remainder Rs 297-9-0 which will be charged to Govt should be credited to Palace accounts.

I am &c.

Chief Secretary.

RR

Memo of Expenditure incurred by Shambrigar on account of H.H visit to Madras and to Tipur for the opening of the Railway

Item of charges	Amount		
To 15 Carts for conveying tents &c from the Pub: buildings to the Madras Railway Station at 7 annas each	6	9	0
Amount paid on Contract for removing the above tents &c from the Madras Railway Station at Madras to the spot where His Highness the Maharajah had halted	8	8	0
Amount incurred in removing the tents &c from the Bungalow to Railway Station on the return to Bangalore	8	0	0
Amount incurred for conveying the above articles on 15 Carts from the Station at Bangalore to Public buildings.	6	9	0
Amount incurred for taking tents Camats kuccee to the Railway Station at Madras and for bringing them back.	2	0	0
Carthire for 4 Carts in taking tents to & from to the Bungalow where Dewan Bahadur had halted At Madras.	3	0	0
Carthire for taking things to and from to the place where the Chief Secretary had halted	1	0	0
Carthire for 7 Carts for conveying tents &c on three occasions to the above @ one Rupee per cart	7	0	0
Do Do for return	7	0	0
	49	10	

Coolly hire for 36 Coolies engaged at intervals at 6 annas per day (1) For removing tents &c from the Compound at Madras. (2) for packing the above to the Station. (3) for pitching the tents in the Bungalow at Seabeach ——— 13 8 -

3 Cotton beds complete at 6 Rs: each. ——— 18 - -

3 Coir beds complete at 2½ Rs. each ——— 7 8 -

4 —— do —— Small size at Rs. 1-12 — each 7 - -

3 Pillows at 8 annas each ——— 1 8 -

4 Commodes at Rs: 3 each ——— 12 - -

Amount paid as rent for furniture for 1 month and 15 days as per 2 Bills hereto attached one Bill amounting to Rs: ——— 58 5 -

and the other for Rs: ——— 10 14 -

Straw paddy. ——— 3 12 -

Jutka charges. ——— 7 15 -

Miscellaneous.

Viz: Amount paid to 6 Coolies for bringing furniture from Market &c and to return the same at 2 annas each. ——— 8 4 -

Amount paid for repairing a Tent pole ——— - 12 -

Amount paid to Scavengers for baskets & brooms &c - 10 -

Cocoanuts ropes ——— - 12 -

2 Curtains - new Complete at Rs: 12 — each 11 8 -

211 - -

List

of Charges on account of Office Contingencies &c incurred in connection with the Madras Trip of H. H. The Maha Rajah of Mysore debitable to Government.

Items	Details	Rupees A.
	Receipts.	
	Amount of advance received from the Bangalore Taluq Treasury vides the orders of the Under Secretary on 23rd December 1888.	300 — —
	Expenditure	
(a).	Railway fare and batta to office Servants.	
	Railway fare to and from Madras to Peon Soma who accompanied Ramakrishnappa to gether with batta	5 — 13 — 0
	Advance to Peon Abdul Rahaman who accompanied Mr. S. Vaidyanatha Ayr.	2 — 4 — 0
	do to Toti Nunniya	2 — 8 — 4
	Railway return fare to Toti Nunniya	1 — 11 — 6
	do do II class to Selladar Buffadar who was on duty at the Camp.	8 — 4 — 0
	Railway return fare to Peons Shik Cunnan and Abdul Rahaman.	4 — 9 — 0
	Advance to Bhalagar Nunjapah	3 — 4 — 0
	Total	27 — 9 — 6.
(b).	Durbar Charges.	
	Hire of a Guilt Sofa and a Guilt chair for the day of the Governors visit. Bill of Messrs Roberts & Co.	75 — 0 — 0.
	do flowers Garlands, boquets &c.	34 — 12 — 4.
	Total	109 — 12 — 4
(c).	Batta to Vijanagar Sepoys and Servants who guarded office Tent: six Sepoys one Naik and two orderlies	36 — 4 — 0
(d).	Miscellaneous Charges.	
	Annual Tax paid to Madras Municipality on account of 13 Selladar Horses at Rs 5 each	65 — 0 — 0
	Map of Madras purchased at Higginbotham & Co	3 — 12 — 0
	Box for office records in Connection with Camp work.	7 — 12 — 0
	Conveyance of the Grounds where the Elephants purchased at Calcutta pitched when they stopped at Madras.	3 — 12 — 0
	Sundry Miscellaneous Charges.	14 — 11 — 6.
	Total	94 — 15 — 6.
(e).	Charges on account of hire of Carriages incurred while on duty at Madras by B Ramakrishnappa	233 — 12 — 0

Sent in cash to treasury

Sent in cash to treasury

(1). Personal advance to D. Rama Krishnaiya yo — — Sent in Cash to Treasury

Recoverable.

Total items of a. b, c. d and e as per M.	575	1	0
Add amount sent to Treasury in Cash	77	8	0
Total	575	1	
Difference expended out of Palace advances to be refunded to Palace.	375	1	0
Rupees three hundred and seventy nine and anna one only.	77	8	0
Balance	379	0	

Chief Secretary.

Heir of the dewan of Mysore

Camp Mysore
Dated April 1889

Draft
Returned

Sept 1889.

List E. Office Contingencies.

Items and dates	Details	Amount
	Receipts	
23.12.87	Amount of advance received from the Bangalore Taluq Treasury under the orders of the Under Secretary	200 " "
	Expenditure	
(a)	Railway fare and Batta to Office Servants:	
	Railway fare to and from Madras to peon Soma who accompanied Ramakrishna Row together with Batta	5-13-"
+	Advance to peon Abdul Rahiman who accompanied Mr S. Veidyanatha Iyer	2-0-0
+	do. to Tobi Mooneah	2-8-0
	Railway return fare to Tobi Mooneah	1-11-6
	do. do. II Class to Silledar Daffedar who was on duty at the Camp	8-" "
	Railway return fare to peons Sheik Imam and Abdul Rahiman	4-9-0
+	Advance to Dhalayet Nanjappa	3-0-0
	Total (a)	27-9-6
(b)	Darbar charges:	
	Hire of a Guilt Sofa and a Guilt Chair for the day of the Governor's visit: Bill of Messrs Roberts and Co. V (11)	75-0-0
	Flower Garlands, boquets &c for do do	34-12-0
	Total (b)	109-12-0
(c)	Batta to Vijayanagar Sepoys and Servants who guarded Office Tent Six Sepoys, one Naick & two Orderlies	36-0-0
(d)	Miscellaneous Charges:	
	Annual Tax paid to the Madras Municipality on account of thirteen Silledar horses at Rs 5 each V. 2-14	65-0-0
	Map of Madras, Higginbotham & Co's Bill V. 15	3-12-"
	Hire bot. for record &c in connection with Camp work	7-12-0
	Conservancy of the Ground where the elephants purchased at Calcutta were picketed when they stopped at Madras V. 16	3-12-"
	Minor Miscellaneous Charges	17-11-6
	Total (d)	97-15-6
	Total of (a), (b), (c) and (d) Rupees	271 5 "
	Difference Expended out of Palace advances to be refunded to Palace	71 5 "

R. Krishna Iyer
26/3/87.

List III. Carriage Charges &c. of Mr. S. Vaidyanatha Iyer and D.B. Ramakrishnabow while on duty in connection with the Camp arrangements at Madras

Items	Details	Amount.	
(a)	Mr. S. Vaidyanatha Iyer's Carriage Charges between 31st Dec. 1888 and 10th Jany 1889 ...	5	8
(b)	Ramakrishnabow's Carriage Charges for five days from 24th to 28th Dec 1888	20	"
	do - do - do ..... do -		
	.. from 31st Dec 1888 to 4th Jany 1889	20	"
	do - do - from 5th Jany 1889 to the close of the month Excluding 25, 26 and 27th	78	"
	do - do - do - for 25", 26, and 27th Jany 1889 and 4th & 27th Feby 1889: Waller and Co's Bill No. 16	64	8
	do - do - for period not included in the above Charges up to 3rd March 1889 when the Camp payments closed	45	12
(c)	Personal advance to Ramakrishnabow - Recoverable -	70	"
	Total Expended out of Palace advances to be refunded to Palace	303	12
(d)	Mr. S. Vaidyanatha Iyer's Carriage Charges incurred since 10th Jany 1889 to be paid to Waller & Co.	120	"
	Total ...	423	12

Ramakrishnabow

26/3/89

I must pay this

Rs. 303-12-0 will be Charges to Govt

(General Serial No. 30.)

1889.

From

To The Comptroller

Dated 3 December/August 1889

Despatched —

Received

Enclosures No. 1 & 2 Vouchers sent on 7/12/89

General No. 6714

No. 421

I forward herewith a list of charges on account of Office Contingencies and Carriage hire incurred by B. Ramkrishna Rao, Clerk Dewan's office while on duty at Madras in connection with the Camp of His Highness the Maharaja amounting to Rs 497-9-0, and request that it may be charged to Govt. and the advance of Rs 200 drawn from the Bangalore Taluk Treasury on the 23rd December 1888 adjusted. The balance viz Rs 297-9-0 together with a sum of Rs 77-8-0 thus

with Vouchers

day omitted to the Treasury
should be credited to the
Palace accounts, the amou
having been advanced by
the Palace Depart.

PO

Wiley

(General Serial No. 30.)

38

1889.

From

To The Comptroller

Dated 3 ~~October~~ December 1889

Despatched 6 — "

Received

Enclosures No. 1 { Vouchers sent 17/12

General No. 672

No. 426

Forwards for audit a bill of expenses incurred by D. Gopaulsingar of this office in connection with the visit of H. H. the Maharaja to Madras in January 1889 and to Tuticorin in July 1889 amounting to Rs 530-15-10 and requests that the advances noted in the margin aggregating Rs 490/- may be adjusted in full and the bill made payable for the balance Rs 40-15-0 and sent to this office.

2. Railway fare of

Rs 350-0-0 drawn under debit No 6195/669 dt 7-1-89

140 " — dr 3207/152 dated 31 July 1889

490/0/0

some of the Lascar & Peons
who proceeded to Madras
has been charged for in
this bill, as the same
was not drawn in the
Batta bill of the Estate
for the period in question

By

mkg

The Bill Rs 210-15-0
to be re-paid to Sivagnanam
Muruga after checking
Madras accts.
& 9/15/6 to D. Maubert

	474	9	
	474	9	
4 Temporary Lascars engaged from 29th July to 21st Augt. 1889 at Rs: 10 each per mensem	30	15	4
Railway fare from Bangalore to Gubbi and back			
Lascar T. Veerappa	1	6	6
— do — Solay.	1	6	6
— do — Govindu	1	6	6
— do — Runga	1	6	6
Temporary Lascars 4 as above	5	10	"
Seebiah, Peon — do	1	6	6
Chick Carappa — do	1	6	6
Moonia, Lobi — do	1	6	6
2 Temporary Peons from 1st to 31st August/89. @ Rs:5 each per mensem	10	"	"
~~Amount paid by Dr. Lowry, Rs 140. to Comptroller~~			
~~Rs. 3207 dt 31.7.89~~ ~~182~~	~~140~~	"	"
Grand Total	530	15	10
	~~5~~		
	7	0	15

Advance draun No 6195 dt 7-1-89 350-"-"
469

dr — 3207 dt 31-7-89 140
182

490
40.
530

Rum Swamiraw dr —

Macleod

Nole of Mackenzie's
Act
H.

Railway-fare.

Saudal Veerappah from Bangalore to Madras	2-4-0	4 " "
—Do— —Do— from Madras to Bangalore, 1-11-6		
Solay, Lascar as above	4	" "
Daniel —Do— —Do—	4	" "
Gonsidoo —Do— —Do—	4	" "
Renegah —Do— —Do—	4	" "
Nanjappah, Dalayat —Do—	4	" "
Thimaraya, Peon —Do—	4	" "
Hanumanthoo, Do —Do—	4	" "
Anthony —Do— —Do—	4	" "
Monniya, Scavenger Peristry from Bangalore to Madras	2	4 6
Sheik Imaum, Peon —Do— —Do—	2	4 6
Railway fare for tents &c— for Bangalore to Madras (1 Waggone as per enclosed receipt)	136	5 "
~~Amount received from Mr. Lowry in Jan/89, Rs. 300 — " — "~~	~~8~~	~~12 0~~
~~Amount received from Mr. Sivagnanam Chetty at Madras as directed by Mr. Narain Row Rs 140 —~~	~~340~~	" "
~~Deduct the amount expended shewn above.~~	~~338 12~~	"
Railway Waggon charge for tents &c— as per 2 Vouchers herein enclosed	70	15 "
Cartline for 16 Carts for conveying tents &c— from the Public buildings to the City Station, @ 7 annas	7	"
—Do— for 18 Carts for conveying tents &c— from the City Station to Public buildings at 7 annas per cart.	7	14
	476	9

(General Serial No. 30.)

1889. 512

From

To The Comptroller Mysore

Dated 31st July 89

Despatched

Received

Enclosures No. 1

General No. 3207
No. 182

Requests the Comptroller will be good enough to advance from the Huzur Treasury a sum of Rs. (100) one hundred and forty only for payment to storekeeper Gobalaiah of this Office on account of Camp expenses in connection with H. H. the Maharajah's trip to Tipture, the amt being adjusted hereafter.

2. The usual Receipt for the amount is enclosed.

"By Order"

Undersecy

To transmit also
Tipture Accounts
C. No. 591 for 88

(General Serial No. 30.)

1889.

From

The Chief Secretary to the Dewan of Mysore.

To

The Comptroller in charge Nagar Treasury

Dated 3 December 89

Despatched 6

Received

Enclosures No. 1

General No. 6754

No. 428

Forwards herewith a detailed bill of the expenditure incurred on the occasion of His Highness the Maharajas visit to the Kolar Mines in August last amounting to Rs 254.7.0 and requests that the marginally noted arrangements may be adjusted to this extent. The balance Rs 45.9 has this day been remitted to the Treasury in full adjustment of the amts in question.

By order

Copy to Manager in charge Nagar Treasury

Rs 200 from Nagar Treasury on 9 Aug 1889 No 3323/209.

for " Taluk Treasury on 13 do Dt No 3714 3745

Rs 20 4th Aug 89

Encl 15/13

24/17

List of Expenditure incurred during the tour of H.H. The Maharaja of Mysore towards Kolar from 9th to the 23rd August 1808.—

6 Temporary Cascars at 10 Rupees each per Mensem from 9th to 23rd August viz 15 days each 4-13-5.

£9-0-6.

Bangalore to Hoskote and back

43-2-0 Cartage at 1-5-0 each.

11 Carts for going

11 — ?? — returning.

Total 22. Total Rs. . . 33-0-0

Bowringpet to Kolar and back

Cartage at 1-0-6 each

9 Carts Bowringpet to Kolar

8 — do — Kolar to Bowringpet.

Total 17 Total Rs. . . . 17-8-6

Cartage for Conveying goods from the Store to the Bungalow and back. Bangalore . . . 15-12-0

11 Carts at 0-7-0 each

from Tin to Bowringpet Kolar 4-13-0

20 Carts at -30- -30- for

from Station to Stores . . . 8-12-0

5 Carts at -30- do from

Station to Offices & Cowringpet

Kolar Residency & the

Bungalow to [illegible] 1-3-0

Paid Rojes for Packing
goods aforsaid ------ 0-4-0
Paid Coal & wood Cook &
--do-- do- 0-4-0
Paid Jean for Spreading
on the Tent at Kourungtel 2-14-0
Paid Port Cash to Mr
Packing ------ 0-0-6
Embarkation & Carriage
for Lieting with Kenal at
Kourungtel - - - - - 1-0-0
Paid 4 Bottles of Kerosene
oil at Kourungtel ---- 0-8-0
Cole for Cooking good
--- 0-2-0
Paid 6 Coolies 2-6-0
Paid 4 Peons for
Carriage ------- 3-0-0
Entertainment to the
Assistant Resident & Sundries
on the Eight Elie 10 Men
Raymt. ------ 2-0-0

£3-12-6

Conveying Kitchen
20-0-0. at Jor Gorie

Hamal & 4 Coolies for
Carrying Food Baskets &c
Coming to Gorie at
0-5-6 each day 2 days

15 ℔ were and by me d
so this amt. has been
withheld in remitting the
~~def~~ 60 ℔ to Keasing
~~Hill~~ Wood

Gen. 30.]

1896

5250

7L 279

JAN.

From E. V. I. O. OFFICE.

The Comptroller, Mysore Govt.

SA 14

To

Revenue

The ~~Chief~~ *Secretary to the*

Govt ~~Assistant~~ *of Mysore.*

Dated 10"

Despatched 11" } January

Received

~~E. F. No.~~ 3619

/Enclosures

SUBJECT MATTER.

Requesting that the advance of Rs 100/- made from the Bangalore Division Treasury in August 1888 on a/c of H. H. the Maharajah's tour to Hoskote and Kolar, may be adjusted.

Rev Secl.

Please ascertain from the Manager the necessary particulars

JL 11/1/96

I gave the papers in connection with this to Mr Narain Row on March or April/95. This may be sent to the Asstt

DRC

JL

Forwarded to the Assistant DRC. for early compliance

Chief Secretary

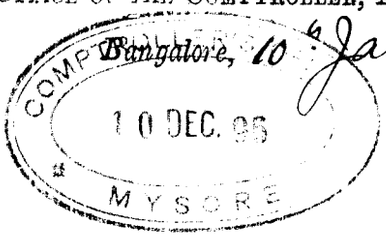
Rev. Secretary

20/1/96

No. 54

OFFICE OF THE COMPTROLLER, MYSORE, GOVT.

Bangalore, 10th January 1896.



E. R. SUBROYER, Esq.,
Comptroller to Mysore Govt.

To Revenue Government
The ~~Chief~~ Secretary to the ~~Dewan~~ of Mysore.
Financial Department

SIR,

I have the honor to state that a Sum of Rs 1000/- has been drawn as an advance from the Bangalore District in August 1888 on account of the Expenses in connection with H. H. the Maha Rajah's tour to Kolar and Hoskote by the under Secretary and it has not been adjusted up to date Voucher No 385 Charged in August 1888 in support of the advance is herewith attached for your reference and return.

I request that you will be good enough to cause the amount

in

5215

OFFICE OF THE COMPTROLLER, MYSORE GOVT.

C. F. No. 6572

Bangalore, 24th June 1896

From

E. R. SUBRAYER, Rsq.,

Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Revenue and General Dept.

SIR,

Y.R. No. 5256
Kl 279
Rev. Sec.
20-1-90

In inviting your attention to my letter No. 3619 dated 9th January 1896, I have the honor to state that the advance of Rs 100 referred to therein has not been adjusted up to date and I request that you will be so good as to cause the amount to be adjusted at an early date as it is outstanding in the accounts of this office since August 1888.

I have the honor to be,

Sir,

Your most obedient Servant,

for Comptroller

1896 10468

H 9773

H 5551

From The Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore

Gen. & Fin. Dept.

Dated

Despatched

Received

L. F. No.

No.

SUBJECT MATTER.

Requesting that the advance of Rs 100/ referred to in Comptroller's No 3619 of 1 January 1896. May be

Sub-d

May this also be forwarded accordingly.

H 3/7/96

Sub-d

27/7/96

5116

1896 4331

From

The Comptroller, Mysore Govt

To

The Secretary to the Govt. of Mysore

Genl & Rev. Dept.

Rec'd 8/12/96

Dated 23

Despatched 28 December 96

Received

~~L.F.~~ No. 3857

No.

SUBJECT MATTER.

Requesting early adjustment of advance of Rs 100/- drawn by the Under Secretary in August 1898 on account of H. H. the Maharaja's trip to Kolar &c

Rec'd 29/12/96

~~Read~~ Register & send to me please. I was speaking to Mr Rajamachelly about this. He promised to give me a note

Necessary enquiries made to the [illegible] Engineer & Sub-Treasurer, Kolar. Dated 12.8.

OFFICE OF THE COMPTROLLER, MYSORE GOVT.

~~L. F.~~ No. 3857

Bangalore, 23rd December 1896

From

E. R. SUBRAYER, Esq.,

Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Revenue & General Dept.

SIR,

In inviting his attention to this office No. 2619 dated 9th January 1896 and reminder No. 5628 dated 15th April 1896 and 24th June 1896 requesting to adjust the sum of Rs 100/- drawn by the Under Secretary in August 1888 on account of H. H. the Maharajah's trip to Kolar and Hoskote, I have the honor to bring to notice that the amount in question has not yet been adjusted. As the amount is outstanding in the accounts of this office against Bangalore District since August 1888, I request that you will be